

# Invoice

**INVOICE NUMBER**

543211

**DATE OF ISSUE**

02/02/2022

**DUE DATE**

16/02/2022

**BILLED TO**

Pooja Shankar  
12 Rajajinagar 2nd  
Block  
Bengaluru, Karnataka  
560010

**FROM**

Ganesh Hardware Mart  
  
Address: 78 KRS Road,  
Metagalli, Mysore,  
Karnataka 570016

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Shalimar Paints Crack Filler 1kg

450

5

2,250

Berger Paints Wall Crack Filler 1kg

400

6

2,400

**SUBTOTAL**

4,650

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

836.46

**SHIPPING**

0

**INVOICE TOTAL****5,483.46**